



# **Public Health**

**Environmental Health Services** 

#### RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

FACILITY NAME				DATE	REINSPECTION DATE	PERMIT EXPIRATION
PRR HOMEOWNERS ASSOCIATION				7/6/2015		2/28/2016
LOCATION // U.S. T. S.					INSPECTOR	
2600 LOOKOUT (	CR, CHINO HILLS, C	Casey Salazar				
MAILING ADDRESS			JNT	IDENTIFIER: Pool		
PO BOX 5022, UPLAND CA 91785					SERVICE: 001 - INSPECTION - ROUTINE	
TIME IN	TIME OUT	FACILITY ID	RELATED ID	PE	RESULT: 05 - CORRECTIVE	ACTION / FOLLOW UP REQU
2:17 PM	3:00 PM	FA0005359	PR0015096	3620	ACTION: 14 - PERMIT SUSP	D / FACILITY CLOSED FENCI

# **RECREATIONAL HEALTH - Public Pool - Initial Pool at Facility**

Based on an inspection this day, the items marked below identify the violation(s) in operation or facilities which must be corrected. The Permittee has the right to a hearing if requested in writing within 15 calendar days of receipt of this notice, to show cause why the permit to operate should not be suspended or revoked.

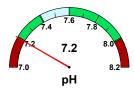
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Failure to correct listed violation(s) prior to the designated compliance date may necessitate an additional reinspection at a charge of \$4.08 per 1 minute with a minimum time of 30 minutes, and a minimum charge of \$122.50.

SCORE









temperature (°F) 83.0 observed flow (gpm) 50 required flow (gpm) 75 volume (gal) 26,928 area (sq ft) 800 occupancy 40

#### **IMPORTANT: Replacement of Suction Outlet Covers**

Suction Outlet covers (anti-entrapment covers over main drains and skimmer equalizer outlets) shall be replaced upon expiration. The expiration (in years) is stamped on the front of each cover, indicating the amount of time the cover is valid after installation. Each replacement cover shall:

- 1. Meet the latest ANSI/APSP-16 performance standard
- 2. Be rated for the maximum designed flow-rate of the pump

Retain all records which indicate the make/model number of the replacement cover and date of installation. Records shall be made available to your inspector upon request.

# 36K540 Enclosure - Critical - Gates and doors self-closing and self-latching

△ CRITICAL △

POINTS

Compliance Date: Not Specified
Not In Compliance

Violation Reference - CCR - 3119B

**Inspector Comments:** Observed gate with keypad unable to completely self-close and self-latch. Residents do not have access to pool enclosure through other gate in enclosure. Ensure all doors to pool enclosure are able to self-close and self latch.

**Violation Description:** Gates and doors shall be equipped with self-closing and self-latching devices. Gates and doors shall be capable of being locked during times when the pool is closed. The self-latching device shall keep the gate or door securely closed. Gates and doors shall open outwardly away from the pool except where otherwise prohibited by law. The pool enclosure shall have at least one means of egress without a key for emergency purposes. The enclosure shall be constructed so that all persons will be required to pass through common pool enclosure gates or doors in order to gain access to the pool area. All gates and doors exiting the pool area shall open into a public area or a walkway accessible by all patrons of the pool.

### 36K527 Safety - Safety signs

POINTS

Compliance Date: Not Specified Not In Compliance

Violation Reference - CCR - 3120B

Inspector Comments: Observed the following signs missing from enclosure:

- -Illustrated diagram with text of CPR procedures (enclosure has artificial respiration diagram)
- -Number of nearest emergency services
- -Name and address of facility
- Provide required signs.

Violation Description: All signs shall have clearly legible letters or numbers not less than 4 inches high, unless otherwise required, affixed to a wall, pole, gate or similar permanent structure in a location visible to all pool users. The following shall be posted:

- a) Maximum number of pool users permitted for each pool.
- b) ""NO DIVING"" at pools with a maximum water depth of 6 feet or less.
- c) Where no lifeguard service is provided, a warning sign shall be posted stating, ""WARNING: NO LIFEGUARD ON DUTY."" The sign also shall state in letters at least 1 inch high, ""Children under the age of 14 shall not use pool without a parent or adult guardian in attendance.""
- d) An illustrated diagram with text at least 1/4 inch high of artificial respiration and CPR procedures.
- e) The emergency telephone number 911 with numbers not less than 4 inches (102mm), the number of the nearest emergency services and the name and street address of the pool facility with numbers and text not less than 1 inch (25 mm) shall be posted.
- f) A warning sign for spa pools with ""CAUTION"" language.
- g) Where pools were constructed for which lighting was not required, a sign shall be posted at each pool entrance on the outside of the gate(s) stating, ""NO USE OF POOL ALLOWED AFTER DARK.""
- h) A sign shall be posted on the exterior side of gates and doors leading into the pool enclosure area stating, ""KEEP GATE CLOSED"" or ""KEEP DOOR CLOSED"".
- i) A sign in letters at least 1 inch high and in a language or diagram that is clearly stated shall be posted at the entrance area of a public pool which states that persons having currently active diarrhea or who have had active diarrhea within the previous 14 days shall not be allowed to enter the pool water.
- j) A sign in letters at least 1 inch high shall be posted that describes the requirements for wave pools.
- k) A sign shall be posted at each spray ground and be visible from any part of the spray ground that states, ""CAUTION: WATER IS RECIRCULATED. DO NOT DRINK.""

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#### RECREATIONAL HEALTH - OFFICIAL INSPECTION REPORT

PRR HOMEOWNERS ASSOCIATION	7/6/2015
LOCATION 2600 LOOKOUT CR, CHINO HILLS, CA 91710	INSPECTOR Casey Salazar

#### **IMPORTANT: Replacement of Suction Outlet Covers**

Suction Outlet covers (anti-entrapment covers over main drains and skimmer equalizer outlets) shall be replaced upon expiration. The expiration (in years) is stamped on the front of each cover, indicating the amount of time the cover is valid after installation. Each replacement cover shall:

- 1. Meet the latest ANSI/APSP-16 performance standard
- 2. Be rated for the maximum designed flow-rate of the pump

Retain all records which indicate the make/model number of the replacement cover and date of installation. Records shall be made available to your inspector upon request.

### 36K548 Equipment - General Requirements - System Description

POINTS

Compliance Date: Not Specified Not In Compliance

Violation Reference - CCR 24 - 3123B.1

**Inspector Comments:** Observed sight glass missing from back wash piping system. Provide sight glass after filter.

Violation Description: Each pool shall be provided with a separate recirculation system designed for the continuous recirculation, filtration and disinfection of the pool water. The system shall consist of pumps, filters, chemical feeders, skimmers or perimeter overflow systems, valves, pipes, connections, fittings and appurtenances.

### 36K560 Equipment - Waste water

POINTS

Compliance Date: Not Specified Not In Compliance

Violation Reference - CCR - 3141B

**Inspector Comments:** Observed air gap missing from wastewater discharge line. Ensure all draining pipes are separated from drainage system by a 1 inch air gap.

Violation Description: There shall be no direct connection between the pool, its recirculation system or overflow drain to any sanitary sewer, storm drain or drainage system.

Material cleaned from filters and backwash water from any recirculation system shall be disposed in a manner that is acceptable to the local wastewater agency and will not create a nuisance. Backwash water shall not be returned to a pool. Pipes carrying wastewater from pools including pool drainage and backwash from filters shall be installed as an indirect waste in accordance with the requirements of Chapter 8 of the California Plumbing Code.

The backwash from a diatomaceous earth filter shall discharge into a separation tank that has been installed to collect the waste diatomaceous earth mixture. The wastewater from the separation tank shall discharge into a sanitary sewer or other disposal system acceptable to the local wastewater agency.

### 36K562 Skimmers - Pool skimming systems

POINTS

Compliance Date: Not Specified
Not In Compliance

Violation Reference - CCR - 3136B

**Inspector Comments:** Observed both skimmers clogged with debris. Maintain skimmer baskets free of excessive build-up.

Observed one skimmer missing float assembly and weir gate. Observed other skimmer with weir gate displaced. Provide required skimmer equipment.

**Violation Description:** The pool shall be equipped with one or more skimming methods to provide continuous skimming of the pool water and shall be capable of continually withdrawing not less than 100 percent of the flow rate. Each surface skimmer shall comply with the requirements in accordance with section 3136B, Title 24, California Code of Regulations.

### 36K596 Permit - Public Pool Closure

POINTS NA

Compliance Date: Not Specified
Not In Compliance
Violation Reference - HSC - 65545

**Inspector Comments:** Permit is suspended and pool is closed due to gate issue. Closure sign posted. Do not open without approval from San Bernardino County Environmental Health Services.

When ready to open contact 800-442-2283.

**Description:** A public pool that is maintained or operated in a manner that creates an unhealthful, unsafe, or unsanitary condition may be closed by the enforcing agent. Unhealthful, unsafe, or unsanitary conditions include, but are not limited to, failure to maintain clean pool water and clear pool water requirements; inadequate disinfection; improper pH; the presence of inhalation hazards; failure to meet microbiological or chemical water-quality standards; missing or broken suction outlet covers; missing or broken pool enclosures, including fencing and gates; hazards to pool users; and any other violation of these regulations identified by the enforcing agent. A public pool shall not be reopened until the unhealthful, unsafe, or unsanitary condition has been rectified and upon specific written approval from the enforcing agent.

## **Overall Inspection Comments**

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LOCATION 2600 LOOKOUT CR, CHINO HILLS, CA 91710	INSPECTOR Casey Salazar

Permit is suspended and pool is closed due to gate issue.

Closure sign posted. Do not open without approval from San Bernardino County Environmental Health Services.

When ready to open contact 800-442-2283.

Unable to locate location of pool lights or GFCI. Ensure GFCI if fully operational and is able to turn off and turn lights back on.

### Signature(s) of Acknowledgement

NAME: TITLE:

Total # of Images: 0

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